Original/Duplicate/Triplicate 08/8/2021

No: First and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Division: Byatarayanapura Division Date.....2020

Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 005-20-000089

Schedule Docket No. Head of Account: P 3293 Est.Cost-

Name of Work: Construction supervision, project management and Quality Control (PMC) for the work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura

Name of Contractor and Full Address: M/s. CIVIL PRO , No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/BTP/W.O/93/2020-21 Date: 15-05-2020

Certified that the measurements were taken by me on 08/8/21 and recorded of Pages 49597 of measurement Book No. 4951/1819 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 08/08/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & final bill	67500 00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	194(J) IT	6750 00
5)	Balance being unpaid value of work done held in reserve.	Ded.	6750 00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		60750 00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Net Payable	
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum P 3293

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th finance Commision Work ಅಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 67500/- ಗಳನ್ನು ಪಾವು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 6750/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 60750/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶನ

ವಿಷಯ ನಿರ್ವಾಹಕರು 14/8/21

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೆಂಗಳೂರು

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
2	Construction supervision, project management and Quality Control (PMC) for the work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward No.05	-	0	0	1.00	67500	67500	1.00	67500	
	Total						67500		67500	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

No: First and Final Bill
Division: Byatarayanapura
Bill Received No.
Schedule Docket No.
Name of Work: Construction supervision, project management and Quality Control (PMC) for the work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward No.05
Name of Contractor:
Reference to Contract:
Certified that the
measu